

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

YAT & C Department - Payment of Mobile phone charges of Mobile phone number **9963110715** being used by the Addl. Chief, YAT & C (PMU) Department for the period from 23.07..2012 to 22.08.2012 – Sanction of Rs.1,293 /- Orders – Issued.

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YOUTH ADVANCEMENT, TOURISM & CULTURE (PMU) DEPARTMENT

G.O.Rt.No. 673.

Dated 14.09.2012.

Read:-

Bill from M/s. Air Tel Ltd., Hyderabad, Bill No. 843180801,
Dated 24.08.2012.

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ORDER:-

Sanction is hereby accorded for incurring an amount of Rs.1, 293/- (Rupees one thousand two hundred and ninety three only) towards mobile phone charges of Mobile phone number **9963110715** being used by the Additional Chief, YAT & C (PMU) Department for the period from 23.07.2012 to 22.08.2012.

2. The amount sanctioned at para-1 above shall be debited to the following Head of Account :-

“3452-Tourism, 01-Tourist Infrastructure, 102-Tourist Accommodation & Other facilities to Tourists – Schemes included in PLAN, 11 – Normal State Plan, 13-Tourism PMU, 130 – Office Expenses 131 – Service Postage, Telegram and Telephone charges”

3. The Drawing and Disbursing Officer, YAT & C (PMU) Department shall draw the amount sanctioned at para-1 above and disburse the same to M/s. Airtel, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

CHANDANA KHAN
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To

The Drawing & Disbursing Officer, YAT & C (PMU) Department.

Copy to:

The P.A. to Addl. Chief (PMU), YAT & C Department.

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

The YAT & C (PMU-Claims) Department.

SF/SCs.

//Forwarded :: By Order//

SECTION OFFICER